

NOTE SHEET

Subject:

SUBMISSION OF KARACHI URBAN MOBILITY PROJECT YELLOW LINE
BRTS OFFICERS/ OFFICIALS POL BILL FOR THE MONTH OF JULY-2020
TO FEBRUARY-2021 FOR COST CENTER KO 5080 WITH PROJECT
ID.AAKO00258.

S/no	Petrol Oil + Filter +Service Charges	Billing Amount for the Month July-2020	Billing Amount for the Month Aug-2020	Billing Amount for the Month Sept-2020	Billing Amount for the Month Oct-2020	Billing Amount for the Month Nov-2020	Billing Amount for the Month Dec-2020	Billing Amount for the Month Jan-2021	Billing Amount for the Month Feb-2021	Grand Total
1	Project Director	38,033	39,191	39,191	31,191	38,720	31,107	39,800	33,570	290,803
	Generato r/ General Protocol									
2	General Protocol	60,066	62,382	62,382	62,382	61,440	60,414	63,600	63,600	496,266
3	Dispatch Rider	5,656	5,849	5,849	5,849	5,770	5,835	5,950	5,909	46,667
	Total per Month	103,755	107,422	107,422	99,422	105,930	97,356	109,350	103,079	833,736

- The total amount of Rs.833,736/- (Eight Lac Thirty three Thousand Seven Hundred Thirty Six Rupees Only) is monthly expenditure in the head of A/C POL charges A03807 POL for the month of July-2020 to February-2021.

- In the view of above position, it is submitted for kind perusal and approval of Project Director for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs.

OFFICE ASSISTANT

Project Director Yellow Line BRTS

Dr (P/A) may please review and process for n/a.

Dr (P/A)

P/s review

25/8/21

6

HO(SMTA): Forwarded for verification process of 31/3/21
Senior Auditor As per Bill Not sheet amount attached. (checked)

Checked Forward For further process

7. A.O (BMTA) Endorsed Para 6, Billing amount verified
from supporting document provided, forwarded
for necessary process of approval 14/4/21
8 DIN (FSA) 20/4/21

Endorsed para 7. 20/4/21

9) PD, VL:

Please prepare cheques for
Signature.

20/5/21

10. AO / RMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)


SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807 POL FOR PERIOD JULY 2020 TO FEBRUARY 2021

Refer to the approval of the Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319225	211,177	9.6.21	A03807 POL Jul & Aug 20	GOLD PETROLEUM SERVICES
319226	206,844	9.6.21	A03807 POL Sep & Oct 20	
319228	212,429	9.6.21	A03807 POL Jan & Feb 21	
319232	203,286	9.6.21	A03807 POL Nov & Dec 20	GOLD PETROLEUM SERVICES



OFFICE ASSISTANT

~~PROJECT DIRECTOR~~


29/6/2021

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~


29/6/2021

OFFICE ASSISTANT


29/6/2021.


$\frac{\phi}{2/8/2001}$

$\frac{\phi}{2/8/2001}$

ALCPAYEES ONLY

A03807

BOOK No. 03193
1163945307

CHEQUE No. 319225
KK 5080

GOVERNMENT OF SINDH

AAA KK-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES or order
Rupees Two Hundred Eleven Thousand One Hundred Seventy Nine ONLY

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

ALCPAYEES ONLY

A03807

BOOK No. 03193

1163945307

CHEQUE No. 319226
KK 5080

GOVERNMENT OF SINDH

AAA KK-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES or order
Rupees Two Hundred Sixty Eight Thousand Fourty Four ONLY

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

GOLD PETROLEUM SERVICES

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order
Date.....1.1.JUN.2021.....

TREASURY OFFICER
KARACHI

18/062997/8

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order
Date.....1.1.JUN.2021.....

TREASURY OFFICER
KARACHI

18/062997/8

ADP NO. 1908/2020-21
Project ID AAKG00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Jan & Feb 2021
Bill No:

ID CODE: AAKG00258
Cost Centre Code: KQ-5079

A/C #

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs212,429
				<u>A033</u>	
Transport	A09501		<u>Utilities</u>	A03301	
Machinery & Equipment	A09601		Gas.	A03302	-
Furniture & Fixture.	A09701		Water.	A03303	
Other	A09801		Electricity	A03304	-
Hardware	A09201		Hot & Cold Water Charges	A03370	-
Software	A09202		Other	Total	-
I.T Equipment	A09203		<u>General</u>	<u>A039</u>	
	Total		Stationary	A03901	
<u>Repair & Maintenance</u>	<u>A13</u>		Printing & Publication	A03902	-
Transport	A13001		Conference / Seminars	A03903	-
Machinery & Equipment	A13101		Workshop / Symposia		
Furniture & Fixture	A13201		Hire of vehicle.	A03904	-
<u>Building & Structure</u>	<u>A133</u>		News Paper & Periodical & Books.	A03905	
Office Building	A13301		Uniform & Protective Clothing	A03906	-
Residential Building	A13302		Advertising & Publicity	A03907	-
Others Building	A13303		Cost of Other Store.	A03942	-
Structure.	A13304		Others. (Misc)	A03970	
Others.	A13370		Pension Contribution	A04101	-
	Total			Total	-
<u>Computer Equipment</u>	<u>A137</u>		<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701		Charges.	A03401	-
Software	A13702		Rent for office Building	A03402	
Rep of I.T Equipment	A13703		Rent for Residential Building	A03403	-
	Total		Rent for other Building	A03404	-
<u>Operating Expenses</u>	<u>A03</u>		Royalties	A03406	-
<u>Travel & Transportation</u>	<u>A038</u>		Rate & Taxes	A03407	-
Transportation of Goods.	A03806			Total	-
POL Charges	A03807			<u>A-13</u>	
Conveyance Charges.	A03808	Rs212,429	<u>Repair & Maintenance of Garden.</u>	A13801	
Others.	A03820	-	Repair of Garden.	Total	-
	Total	212,429.00			
<u>Communication</u>	<u>A032</u>		Grand Total		212,429.00
Postage & Telegraph	A03201	-			
Telephone & Trunk Call	A03202	-			
Telex & Tele-printer Fax.	A03203	-			
Electronic Communication	A03204	-			
Courier & Pilot Service	A03205	-			
Others. (Communication)	A03270	-			
	Total	-			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21


Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.212,429/- (Rupees Two Hundred Twelve Thousand Four Hundred Twenty Nine only) on account of POL Charges for the month Jan & Feb, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Jan & Feb, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKO00258 A-03807 POL Charges during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMF - YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

13



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1051

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	40	Liter	106.00	4240
05-01-21	Supreme	35	Liter	106.00	3710
08-01-21	Supreme	40	Liter	106.00	4240
12-01-21	Supreme	25	Liter	106.00	2650
15-01-21	Supreme	20	Liter	106.00	2120
19-01-21	Supreme	35	Liter	106.00	3710
22-01-21	Supreme	30	Liter	106.00	3180
26-01-21	Supreme	30	Liter	106.00	3180
29-01-21	Supreme	45	Liter	106.00	4770
TOTAL PETROL AMOUNT					31800

Car Engine Oil 4500
Car Oil Filter 2500
Car Full Service 1000

TOTAL BILL AMOUNT 39800

Rupees ThirtyNine Thousand Eight Hundred Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31800	4500	2500	1000

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRWA
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6770

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	45	Liter	106.00	4770
04-01-21	Supreme	35	Liter	106.00	3710
06-01-21	Supreme	50	Liter	106.00	5300
08-01-21	Supreme	59	Liter	106.00	6254
11-01-21	Supreme	39	Liter	106.00	4134
13-01-21	Supreme	57	Liter	106.00	6042
15-01-21	Supreme	59	Liter	106.00	6254
18-01-21	Supreme	35	Liter	106.00	3710
20-01-21	Supreme	48	Liter	106.00	5088
22-01-21	Supreme	49	Liter	106.00	5194
25-01-21	Supreme	46	Liter	106.00	4876
27-01-21	Supreme	48	Liter	106.00	5088
29-01-21	Supreme	30	Liter	106.00	3180
TOTAL BILL AMOUNT					63600

Rupees Sixty Three Thousand Six Hundred Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	63600			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1038BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. _____

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	10	Liter	106.00	1060
08-01-21	Supreme	10	Liter	106.00	1060
15-01-21	Supreme	10	Liter	106.00	1060
19-01-21	Supreme	10	Liter	106.00	1060
29-01-21	Supreme	10	Liter	106.00	1060
TOTAL PETROL AMOUNT					5300
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					₹5950
Rupees Five Thousand Nine Hundred Fifty Only					
SUMMARY					
TOTAL QUANTITY	SUPER		OIL	FILTER	SERVICE
	50		1	1	1
TOTAL AMOUNT	5300		350	150	150

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1054BILLING MONTH: FEB-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	35	Liter	111.90	3916.5
04-02-21	Supreme	30	Liter	111.90	3357
08-02-21	Supreme	25	Liter	111.90	2797.5
12-02-21	Supreme	30	Liter	111.90	3357
16-02-21	Supreme	35	Liter	111.90	3916.5
19-02-21	Supreme	30	Liter	111.90	3357
22-02-21	Supreme	40	Liter	111.90	4476
24-02-21	Supreme	40	Liter	111.90	4476
26-02-21	Supreme	35	Liter	111.90	3916.5
TOTAL PETROL AMOUNT					33570

Car Engine Oil	0
Car Oil Filter	0
Car Full Service	0

TOTAL BILL AMOUNT 33570

Rupees Thirty Three Thousand Five Hundred Seventy Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	33570			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1027BILLING MONTH: FEB-2021**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	55	Liter	106.00	5830
03-02-21	Supreme	40	Liter	106.00	4240
08-02-21	Supreme	55	Liter	106.00	5830
09-02-21	Supreme	49	Liter	106.00	5194
10-02-21	Supreme	49	Liter	106.00	5194
12-02-21	Supreme	57	Liter	106.00	6042
15-02-21	Supreme	59	Liter	106.00	6254
17-02-21	Supreme	35	Liter	106.00	3710
19-02-21	Supreme	38	Liter	106.00	4028
22-02-21	Supreme	39	Liter	106.00	4134
23-02-21	Supreme	46	Liter	106.00	4876
25-02-21	Supreme	48	Liter	106.00	5088
26-02-21	Supreme	30	Liter	106.00	3180
TOTAL BILL AMOUNT					63600
Rupees Sixty Three Thousand Six Hundred Only					

SUMMARY

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
600				
TOTAL AMOUNT	63600			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRYS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

SIGNATURE

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1017BILLING MONTH: FEB-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT			
04-02-21	Supreme	10	Liter	111.90	1119			
08-02-21	Supreme	9	Liter	111.90	1007.1			
16-02-21	Supreme	8	Liter	111.90	895.2			
19-02-21	Supreme	10	Liter	111.90	1119			
26-02-21	Supreme	10	Liter	111.90	1119			
TOTAL PETROL AMOUNT					5259			
Car Engine Oil					350			
Car Oil Filter					150			
Car Full Service					150			
TOTAL BILL AMOUNT					5909			
Rupees Five Thousand Nine Hundred Nine Paise Thirty Only								
SUMMARY								
TOTAL QUANTITY	SUPER	47	OIL	1	FILTER	1	SERVICE	1
TOTAL AMOUNT	5259		350		150		150	

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs212,429	Ps.
Total			Rs212,429	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.





 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (Rupees) Pay Rs. (Rupees)

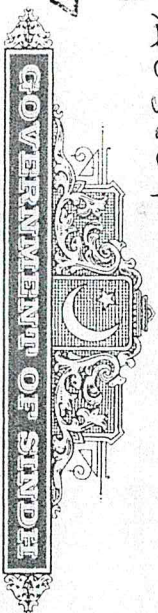
District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

NO PAYEE'S ONLY

BOOK No. 03193 A03807

1163945307
OFFICE OF THE



CHEQUE No. 3192228
K05080
AAAK0-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES or order
Rupees TWO HUNDRED TWELVE THOUSAND FOUR HUNDRED TWENTY NINE only
and charge the same against the account of

Rs. 212,429/-
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

NO PAYEE'S ONLY

BOOK No. 03193
1163945307



CHEQUE No. 3192232
K05080
AAAK0-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOLD PETROLEUM SERVICES or order
Rupees TWO HUNDRED THREE THOUSAND TWO HUNDRED EIGHTY SIX only
and charge the same against the account of

Rs. 2203,286/-
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Gulshan

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Nov & Dec 2020
Bill No: _____

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079

A/C # _____

35

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher	1	Code No: A-03807 - POL Charges	Amount	Rs203,286
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>	
Transport	A09501	Gas.	A03301	
Machinery & Equipment	A09601	Water.	A03302	-
Furniture & Fixture.	A09701	Electricity	A03303	
Other	A09801	Hot & Cold Water Charges	A03304	-
Hardware	A09201	Other	A03370	-
Software	A09202		Total	-
I.T Equipment	A09203	<u>General</u>	<u>A039</u>	
	Total	Stationary	A03901	
<u>Repair & Maintenance</u>	<u>A13</u>	Printing & Publication	A03902	-
Transport	A13001	Conference / Seminars	A03903	-
Machinery & Equipment	A13101	Workshop / Symposia		
Furniture & Fixture	A13201	Hire of vehicle.	A03904	-
<u>Building & Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905	
Office Building	A13301	Uniform & Protective Clothing	A03906	-
Residential Building	A13302	Advertising & Publicity	A03907	-
Others Building	A13303	Cost of Other Store.	A03942	-
Structure.	A13304	Others. (Misc)	A0397C	
Others.	A13370	Pension Contribution	A04101	-
	Total		Total	-
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701	Charges.	A03401	-
Software	A13702	Rent for office Building	A03402	
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403	-
	Total	Rent for other Building	A03404	-
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406	-
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407	-
Transportation of Goods.	A03806		Total	-
POL Charges	A03807		<u>A-13</u>	
Conveyance Charges.	A03808	Rs203,286 <u>Repair & Maintenance of Garden.</u>	A13801	
Others.	A03820	Repair of Garden.		-
	Total		Total	-
<u>Communication</u>	<u>A032</u>	203,286.00	Grand Total	203,286.00
Postage & Telegraph	A03201			
Telephone & Trunk Call	A03202	-		
Telex & Tele-printer Fax.	A03203	Rupees: Two Hundred Three Thousand Two Thousand & Eight Six		
Electronic Communication	A03204	<u>Only</u>		
Courier & Pilot Service	A03205			
Others.(Communication)	A03270			
	Total	-		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



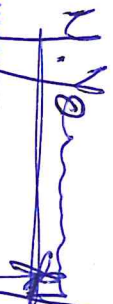
GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.203,286/- (Rupees Two Hundred Three Thousand Two Hundred & Eight Six only) on account of POL Charges for the month Nov & Dec, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Nov & Dec, 2020

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKO00258 A-03807 POL Charges during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - MLCBRTS
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

31



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1015

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	40	Liter	102.40	4096
09-11-20	Supreme	35	Liter	102.40	3584
12-11-20	Supreme	40	Liter	102.40	4096
16-11-20	Supreme	25	Liter	102.40	2560
19-11-20	Supreme	20	Liter	102.40	2048
23-11-20	Supreme	35	Liter	102.40	3584
25-11-20	Supreme	30	Liter	102.40	3072
27-11-20	Supreme	30	Liter	102.40	3072
30-11-20	Supreme	45	Liter	102.40	4608
TOTAL PETROL AMOUNT					30720

Car Engine Oil	4500
Car Oil Filter	2500
Car Full Service	1000
TOTAL BILL AMOUNT	38720

Rupees ThirtyEight Thousand Seven Hundred Twenty Only

SUMMARY

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
300		1	1	1
TOTAL AMOUNT	30720	4500	2500	1000

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

29



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6761

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	25	Liter	102.40	2560
04-11-20	Supreme	55	Liter	102.40	5632
06-11-20	Supreme	30	Liter	102.40	3072
09-11-20	Supreme	59	Liter	102.40	6041.6
11-11-20	Supreme	49	Liter	102.40	5017.6
13-11-20	Supreme	57	Liter	102.40	5836.8
16-11-20	Supreme	49	Liter	102.40	5017.6
18-11-20	Supreme	45	Liter	102.40	4608
20-11-20	Supreme	48	Liter	102.40	4915.2
23-11-20	Supreme	49	Liter	102.40	5017.6
25-11-20	Supreme	46	Liter	102.40	4710.4
27-11-20	Supreme	48	Liter	102.40	4915.2
30-11-20	Supreme	40	Liter	102.40	4096
TOTAL BILL AMOUNT					61440

Rupees SixtyOne Thousand Four Hundred Fourty Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	61440			

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No, 1065

BILLING MONTH: NOV-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	10	Liter	102.40	1024
12-11-20	Supreme	10	Liter	102.40	1024
19-11-20	Supreme	10	Liter	102.40	1024
25-11-20	Supreme	10	Liter	102.40	1024
30-11-20	Supreme	10	Liter	102.40	1024

TOTAL PETROL AMOUNT 5120

Car Engine Oil 350

Car Oil Filter 150

Car Full Service 150

TOTAL BILL AMOUNT = 5770

Rupees Five Thousand Seven Hundred Seventy Only

SUMMARY

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
50		1	1	1
TOTAL AMOUNT	5120	350	150	150

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDHPROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1073

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	103.69	3629.15
04-12-20	Supreme	30	Liter	103.69	3110.7
08-12-20	Supreme	25	Liter	103.69	2592.25
11-12-20	Supreme	30	Liter	103.69	3110.7
14-12-20	Supreme	35	Liter	103.69	3629.15
17-12-20	Supreme	30	Liter	103.69	3110.7
21-12-20	Supreme	40	Liter	103.69	4147.6
28-12-20	Supreme	40	Liter	103.69	4147.6
31-12-20	Supreme	35	Liter	103.69	3629.15
TOTAL PETROL AMOUNT					31107

Car Engine Oil 0

Car Oil Filter 0

Car Full Service 0

TOTAL BILL AMOUNT 31107

Rupees ThirtyOne Thousand One Hundred Seven Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	31107			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

SIGNATURE

BILL / INVOICE

23



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6762

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	100.69	3524.15
03-12-20	Supreme	45	Liter	100.69	4531.05
07-12-20	Supreme	40	Liter	100.69	4027.6
09-12-20	Supreme	59	Liter	100.69	5940.71
11-12-20	Supreme	39	Liter	100.69	3926.91
14-12-20	Supreme	57	Liter	100.69	5739.33
16-12-20	Supreme	59	Liter	100.69	5940.71
18-12-20	Supreme	35	Liter	100.69	3524.15
21-12-20	Supreme	48	Liter	100.69	4833.12
23-12-20	Supreme	49	Liter	100.69	4933.81
24-12-20	Supreme	46	Liter	100.69	4631.74
28-12-20	Supreme	58	Liter	100.69	5840.02
30-12-20	Supreme	30	Liter	100.69	3020.7
TOTAL BILL AMOUNT					60414

Rupees Sixty Thousand Four Hundred Fourteen Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	60414			

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

21



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1081

BILLING MONTH: DEC-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	10	Liter	103.69	1036.9
08-12-20	Supreme	10	Liter	103.69	1036.9
14-12-20	Supreme	10	Liter	103.69	1036.9
21-12-20	Supreme	10	Liter	103.69	1036.9
31-12-20	Supreme	10	Liter	103.69	1036.9

TOTAL PETROL AMOUNT 5185

Car Engine Oil 350

Car Oil Filter 150

Car Full Service 150

TOTAL BILL AMOUNT = 5835

Rupees Five Thousand Eight Hundred ThirtyFour Paise Fifty Only

SUMMARY

TOTAL QUANTITY	SUPER	OIL	FILTER	SERVICE
50		1	1	1
TOTAL AMOUNT	5185	350	150	150

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

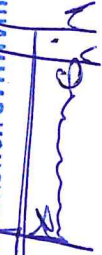
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03807	POL Charges	Rs203,286	Ps.
Total			Rs203,286	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of  PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

 MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

ADP NO. 1908/2020-21
Project ID AAQK00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)

Fully vouched Bill for the month of Sep & Oct 2021

ID CODE: AAQK00258
Cost Centre Code: KQ-5079


Bill No: _____

A/C # _____

Major Function		04 ECONOMIC AFFAIRS		Voucher No:		KMP-YLBRTS	
Minor Function		045 CONSTRUCTION AND TRANSPORT		Payment for		SMTA, TMTD.	
Detail Function		0452 ROAD TRANSPORT				Govt. of Sindh	
		045203 ROAD TRANSPORT				Karachi	
No: of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs206,844		
		<u>A09</u>	<u>Utilities</u>			<u>A033</u>	
Transport		A09501	Gas.			A03301	
Machinery & Equipment		A09601	Water.			A03302	-
Furniture & Fixture.		A09701	Electricity			A03303	
Other		A09801	Hot & Cold Water Charges			A03304	-
Hardware		A09201	Other			A03370	-
Software		A09202	-			Total	-
I.T Equipment		A09203	-			<u>A039</u>	
		Total	-			A03901	
		<u>A13</u>	Stationary			A03902	-
		A13001	Printing & Publication			A03903	-
Transport		A13101	Conference / Seminars				
Machinery & Equipment		A13201	Workshop / Symposia			A03904	-
Furniture & Fixture		<u>A133</u>	Hire of vehicle.			A03905	
		A13301	News Paper & Periodical & Books.			A03906	-
		A13302	Uniform & Protective Clothing			A03907	-
		A13303	Advertising & Publicity			A03942	-
		A13304	Cost of Other Store.			A03970	-
		A13370	Others. (Misc)			A04101	-
		Total	Pension Contribution			Total	-
		<u>A137</u>	-			<u>A034</u>	
		A13701	<u>Occupancy Costs.</u>			A03401	-
		A13702	Charges.			A03402	
		A13703	Rent for office Building			A03403	-
		Total	Rent for Residential Building			A03404	-
		<u>A03</u>	Rent for other Building			A03406	-
		<u>A038</u>	Royalties			A03407	-
		A03806	Rate & Taxes			Total	-
		A03807	-			<u>A-13</u>	
		A03808	<u>Repair & Maintenance of Garden.</u>			A13801	
		A03820	Repair of Garden.			Total	-
		Total	-				
		<u>A032</u>	<u>Grand Total</u>			<u>206,844.00</u>	<u>206,844.00</u>
		A03201	-				
		A03202	-				
		A03203	-				
		A03204	-				
		A03205	-				
		A03270	-				
		Total	-				

Rupees: Two Hundred Six Thousand Eight Hundred & Forty Four

Only


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH






Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.206,844/- (Rupees Two Hundred Six Thousand Eight Hundred & Forty Four only) on account of POL Charges for the month Sep & Oct, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Sep & Oct, 2020

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 POL Charges during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6773

BILLING MONTH: SEP-2020**P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	25	Liter	103.97	2599
04-09-20	Supreme	40	Liter	103.97	4159
08-09-20	Supreme	35	Liter	103.97	3639
11-09-20	Supreme	20	Liter	103.97	2079
14-09-20	Supreme	25	Liter	103.97	2599
16-09-20	Supreme	40	Liter	103.97	4159
18-09-20	Supreme	35	Liter	103.97	3639
22-09-20	Supreme	35	Liter	103.97	3639
29-09-20	Supreme	45	Liter	103.97	4679
TOTAL PETROL AMOUNT					31191
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					39191
Rupees ThirtyNine Thousand One Hundred NinetyOne Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31191	4500	2500	1000

M. Yousuf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

K. A. M. S.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



BILL / INVOICE

GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6771

BILLING MONTH: SEP-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	35	Liter	103.97	3638.95
03-09-20	Supreme	45	Liter	103.97	4678.65
07-09-20	Supreme	50	Liter	103.97	5198.5
09-09-20	Supreme	49	Liter	103.97	5094.53
10-09-20	Supreme	49	Liter	103.97	5094.53
14-09-20	Supreme	47	Liter	103.97	4886.59
16-09-20	Supreme	49	Liter	103.97	5094.53
18-09-20	Supreme	45	Liter	103.97	4678.65
21-09-20	Supreme	48	Liter	103.97	4990.56
23-09-20	Supreme	49	Liter	103.97	5094.53
25-09-20	Supreme	46	Liter	103.97	4782.62
28-09-20	Supreme	48	Liter	103.97	4990.56
30-09-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT					62382
Rupees SixtyTwo Thousand Three Hundred EightyTwo Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

M. Yousuf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE
PROJECT DIRECTOR
YELLOW-LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1074

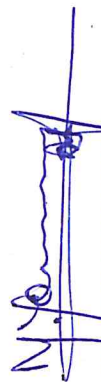
BILLING MONTH: SEP-2020**P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	10	Liter	103.97	1040
08-09-20	Supreme	10	Liter	103.97	1040
16-09-20	Supreme	10	Liter	103.97	1040
18-09-20	Supreme	10	Liter	103.97	1040
29-09-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5199	350	150	150


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE

PROJECT DIRECTOR
YELLOWLINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6765

BILLING MONTH: OCT-2020

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	35	Liter	103.97	3638.95
05-10-20	Supreme	30	Liter	103.97	3119.1
08-10-20	Supreme	25	Liter	103.97	2599.25
12-10-20	Supreme	30	Liter	103.97	3119.1
15-10-20	Supreme	35	Liter	103.97	3638.95
19-10-20	Supreme	30	Liter	103.97	3119.1
21-10-20	Supreme	40	Liter	103.97	4158.8
26-10-20	Supreme	40	Liter	103.97	4158.8
29-10-20	Supreme	35	Liter	103.97	3638.95
TOTAL PETROL AMOUNT					31191
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
TOTAL BILL AMOUNT					31191
Rupees ThirtyOne Thousand One Hundred NinetyOne Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	31191			


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

Bill No. 1052A.G - Vendor # 30627519 NTN # 33061858BILLING MONTH: OCT-2020

P.O.L PETROL A03807


**PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	45	Liter	103.97	4678.65
05-10-20	Supreme	35	Liter	103.97	3638.95
07-10-20	Supreme	40	Liter	103.97	4158.8
09-10-20	Supreme	59	Liter	103.97	6134.23
12-10-20	Supreme	39	Liter	103.97	4054.83
14-10-20	Supreme	57	Liter	103.97	5926.29
16-10-20	Supreme	49	Liter	103.97	5094.53
19-10-20	Supreme	45	Liter	103.97	4678.65
21-10-20	Supreme	48	Liter	103.97	4990.56
23-10-20	Supreme	49	Liter	103.97	5094.53
26-10-20	Supreme	46	Liter	103.97	4782.62
27-10-20	Supreme	48	Liter	103.97	4990.56
29-10-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT					62382
Rupees SixtyTwo Thousand Three Hundred EightyTwo Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			


MUHAMMAD YOUSUF MUWIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

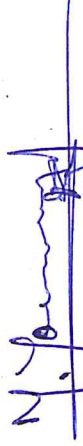
Bill No. 1039A.G - Vendor # 30627519 NTN # 33061858BILLING MONTH: OCT-2020**P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	10	Liter	103.97	1039.7
08-10-20	Supreme	10	Liter	103.97	1039.7
12-10-20	Supreme	10	Liter	103.97	1039.7
19-10-20	Supreme	10	Liter	103.97	1039.7
29-10-20	Supreme	10	Liter	103.97	1039.7
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5199	350	150	150


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs206,844
		Total	Rs206,844

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.


3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General



Bill No. 6766

DESCRIPTION
SUPREME LT. Rate Per Lt. Amount
CNG
DIESEL
OIL LT. OR TINE
BRAKE OIL
ACCESSORIES
E.&O.E
Day & Night Service
TOTAL
CASHIER
Thank you

Date: 4-8-20
Vehicle No. 454677
33-1230273
3061858

BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	10	Liter	103.97	1040
12-08-20	Supreme	10	Liter	103.97	1040
17-08-20	Supreme	10	Liter	103.97	1040
24-08-20	Supreme	10	Liter	103.97	1040
27-08-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	3119	350	150	150

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1026BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	45	Liter	103.97	4678.65
05-08-20	Supreme	45	Liter	103.97	4678.65
07-08-20	Supreme	48	Liter	103.97	4990.56
10-08-20	Supreme	46	Liter	103.97	4782.62
12-08-20	Supreme	49	Liter	103.97	5094.53
13-08-20	Supreme	47	Liter	103.97	4886.59
17-08-20	Supreme	40	Liter	103.97	4158.8
19-08-20	Supreme	45	Liter	103.97	4678.65
21-08-20	Supreme	50	Liter	103.97	5198.5
24-08-20	Supreme	50	Liter	103.97	5198.5
26-08-20	Supreme	46	Liter	103.97	4782.62
28-08-20	Supreme	49	Liter	103.97	5094.53
31-08-20	Supreme	40	Liter	103.97	4158.8

TOTAL BILL AMOUNT **62382**

Rupees SixtyTwo Thousand Three Hundred EightyTwo Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1037BILLING MONTH: AUG-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	35	Liter	103.97	3639
06-08-20	Supreme	30	Liter	103.97	3119
10-08-20	Supreme	25	Liter	103.97	2599
12-08-20	Supreme	30	Liter	103.97	3119
17-08-20	Supreme	35	Liter	103.97	3639
19-08-20	Supreme	30	Liter	103.97	3119
21-08-20	Supreme	40	Liter	103.97	4159
24-08-20	Supreme	40	Liter	103.97	4159
27-08-20	Supreme	35	Liter	103.97	3639
TOTAL PETROL AMOUNT					31191
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					39191
Rupees ThirtyNine Thousand One Hundred NinetyOne Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31191	4500	2500	1000

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273



A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1018BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	10	Liter	100.11	1001
13-07-20	Supreme	10	Liter	100.11	1001
15-07-20	Supreme	10	Liter	100.11	1001
23-07-20	Supreme	10	Liter	100.11	1001
29-07-20	Supreme	10	Liter	100.11	1001
TOTAL PETROL AMOUNT					5006
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5656
Rupees Five Thousand Six Hundred FiftyFive Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL MOUNT	5006	350	150	150

SIGNATURE

M. Yousuf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1034BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	45	Liter	100.11	4504.95
03-07-20	Supreme	45	Liter	100.11	4504.95
06-07-20	Supreme	48	Liter	100.11	4805.28
08-07-20	Supreme	46	Liter	100.11	4605.06
10-07-20	Supreme	49	Liter	100.11	4905.39
13-07-20	Supreme	47	Liter	100.11	4705.17
15-07-20	Supreme	40	Liter	100.11	4004.4
17-07-20	Supreme	45	Liter	100.11	4504.95
20-07-20	Supreme	35	Liter	100.11	3503.85
22-07-20	Supreme	39	Liter	100.11	3904.29
24-07-20	Supreme	46	Liter	100.11	4605.06
27-07-20	Supreme	35	Liter	100.11	3503.85
29-07-20	Supreme	40	Liter	100.11	4004.4
30-07-20	Supreme	40	Liter	100.11	4004.4
TOTAL BILL AMOUNT					60066
Rupees Sixty Thousand SixtySix Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	60066			

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1063BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
06-07-20	Supreme	40	Liter	100.11	4004
08-07-20	Supreme	35	Liter	100.11	3504
13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	30033	4500	2500	1000

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21



Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5079** Project ID **AAAKO00258 A-03807** **POL Charges** during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1063BILLING MONTH: JULY-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
06-07-20	Supreme	40	Liter	100.11	4004
08-07-20	Supreme	35	Liter	100.11	3504
13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	30033	4500	2500	1000

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21



Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5079** Project ID **AAAKO00258 A-03807** **POL Charges** during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH




Dated: _____

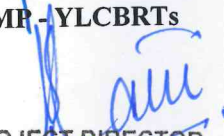
ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project - Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center **KQ-5079** Project ID **AAAKQ00258 A-03807** **POL Charges** during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP-YLCBRTs


PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher	1	Code No: A-03807 - POL Charges	Amount	Rs211,177
	A09	Utilities	A033	
Transport	A09501	Gas.	A03301	
Machinery & Equipment	A09601	- Water.	A03302	-
Furniture & Fixture.	A09701	Electricity	A03303	
Other	A09801	- Hot & Cold Water Charges	A03304	-
Hardware	A09201	- Other	A03370	-
Software	A09202	-	Total	-
I.T Equipment	A09203	-		
	Total	General	A039	
		- Stationary	A03901	
Repair & Maintenance	A13	Printing & Publication	A03902	-
Transport	A13001	- Conference / Seminars	A03903	-
Machinery & Equipment	A13101	- Workshop / Symposia		
Furniture & Fixture	A13201	- Hire of vehicle.	A03904	-
Building & Structure	A133	- News Paper & Periodical & Books.	A03905	
Office Building	A13301	- Uniform & Protective Clothing	A03906	-
Residential Building	A13302	- Advertising & Publicity	A03907	-
Others Building	A13303	- Cost of Other Store.	A03942	-
Structure.	A13304	- Others. (Misc)	A03970	
Others.	A13370	- Pension Contribution	A04101	-
	Total		Total	-
Computer Equipment	A137	Occupancy Costs.	A034	
Hardware	A13701	Charges.	A03401	-
Software	A13702	- Rent for office Building	A03402	
Rep of I.T Equipment	A13703	- Rent for Residential Building	A03403	-
	Total	- Rent for other Building	A03404	-
		Royalties	A03406	-
Operating Expenses	A03	Rate & Taxes	A03407	-
Travel & Transportation	A038		Total	-
Transportation of Goods.	A03806	-		
POL Charges	A03807	Rs211,177	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	-	Repair of Garden.	A13801
Others.	A03820	-	Total	-
	Total	211,177.00		
Communication	A032	Grand Total		211,177.00
Postage & Telegraph	A03201			
Telephone & Trunk Call	A03202		Rupees: Two Hundred Eleven Thousand One Hundred & Seventy	
Telex & Tele-printer Fax.	A03203		Seven Only	
Electronic Communication	A03204			
Courier & Pilot Service	A03205			
Others.(Communication)	A03270			
	Total	-		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH